

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

2018 OCT 29 AM 11: 43

CONTRACT NO:
03-4F4604

BID AMOUNT:
\$5,796,964.00

BID OPENING DATE:
10/25/18

BIDDER'S NAME:
St. Francis Electric, LLC

DBE GOAL FROM CONTRACT %:

16%

DBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

7

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

1,733,033.28

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
7,8,9 & 10	Prepare Storm Water Pollution, Rain Event Action Plan, Storm Water Sampling and Analysis Day & Storm Water Annual Report.	C1301 C1303	Tully Consulting Group DBE No. 38300 1650 N. Lincoln St, Suite A Dixon, CA 95620	30,925.00
3 & 4	Construction Area Signs & Traffic Control System.	C1200 C1201	Western Traffic Supply DBE No. 40681 3942 Valley Ave., Suite M Pleasanton, CA 94561	346,225.00
Material Supplier	Misc. Electrical Components. @ 60% (675,506.52x.60 = 405,303.91)	N/A	Logistical Enterprises DBE No. 39438 811 A Purvis Ave Clovis, CA 93613	405,303.91
Material Supplier	Misc. Electrical Components @ 60% (247,936.78x.60 = 148,762.07)	N/A	Logistical Enterprises DBE No. 39438 811 A Purvis Ave Clovis, CA 93613	148,762.07

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$931,215.98

16.06%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

10/25/18
Date

(510) 639-0639
(Area Code) Tel. No.

Andrew Amador
Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

03-4F4604

Name of DBE business:

Logistical Enterprise

Name of DBE representative:

Dennise Rivera

DBE certification number:

39438

Name of bidder:

St. Francis Electric, LLC

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Andrew Amador

Date:

October 25th, 2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
Material Supplier.	Misc. Electrical Components	554,065.98

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	554,065.98
-------	------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Dennise Rivera

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

10/26/18

Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 03-4F4604

[Back To Query Form](#)**Search Returned 1 Records**

Thu Oct 25 15:30:30 PDT 2018

Query Criteria

Certification Types: DBE

Firm ID: 39438

Firm ID	39438
DBA Name	DBA LOGISTICAL ENTERPRISES
Firm Name	DRIVERA ENTERPRISES, INC
Address Line1	811 - A PURVIS AVE
Address Line2	
City	CLOVIS
State	CA
Zip Code1	93612
Zip Code2	
Mailing Address Line1	P.O. BOX 2831
Mailing Address Line2	
Mailing City	CLOVIS
Mailing State	CA
Mailing Zip Code1	93613
Mailing Zip Code2	
Certification Type	DBE
EMail	dennise@logisticalenterprises.com
Contact Name	DENNISE RIVERA
Area Code	559
Phone Number	797-4034
Extension	
Alt Area Code	559
Alt Phone Number	392-1124
Extension	
Fax Area Code	559
Fax Phone Number	797-4034
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423610;
ACDBE NAICS	
Work Codes	C8701 BUSINESS ADMINISTRATION; F5060 ELECTRICAL GOODS; F5190 MISC NONDURABLE GOODS; F5090 MISC DURABLE GOODS; I8720 ACCOUNTING, AUDITING, & BOOKKEEPING; C0686 ELECTRICAL & SIGNALS SUPPLIER;
Licenses	
Trucks	
Gender	F



QUOTE

LOGISTICAL ENTERPRISES
(559) 797-4034

Date: 10/25/18
Quote # DR102518-YOLO&SAC
Expiration Date: 30 Days

To: ELECTRICAL CONTRACTORS
TBD

CT#03-4F4604
Counties of Yolo and Sacramento

Qty	Bid Item	Description	Unit Price	Total
				\$ -
1	30	Communication Package to Include:	\$ 567,942.00	\$ 567,942.00
		(38) Ethernet Extender Unit		\$ -
		(11) Aggregate Network Interface Switch		\$ -
		(38) Remote Network Interface Switch		\$ -
		(3) AC Outlet Strip		\$ -
		(3) Ethernet Power Controller		\$ -
		(11) Rack Mount Interconnect Termination Unit		\$ -
		(11) Wall Mount Interconnect Termination Unit		\$ -
		(44) Intermediate Network Interface Switch		\$ -
		(1) Rack mount air dist. unit		\$ -
		(144) 3' Cat 6 patch cables		\$ -
		(254) 5' LC-LC patch cables		\$ -
		(86) 5' LC-SC patch cables		\$ -
				\$ -
1	31	(2) 342LX BBS Cabinet w/Batteries	\$ 8,189.00	\$ 8,189.00
		(2) Ethernet Extender Unit		\$ -
				\$ -
1	32	Package to Include:	\$ 22,918.00	\$ 22,918.00
		(1) 334L Cabinet		\$ -
		(1) CCTV camera		\$ -
		(1) CIC cable		\$ -
		(1) Ethernet Extender Unit		\$ -
		(1) 24VDC power supply		\$ -
		(1) RJ45 modular jack		\$ -
		(1) Ethernet Power Controller		\$ -
		(1) AC Outlet Strip		\$ -
		(1) Data Surge Protector		\$ -
		(1) Ethernet Security Router		\$ -
				\$ -
1	32	(1) Galv CCTV 60 w/Lowering Device	\$ 26,420.00	\$ 26,420.00
				\$ -
				\$ -
				\$ 625,469.00

Prices are net applicable sales tax. If I can be of further assistance,
please contact me at (559) 392-1124. Thank you....Dennise Rivera

With Tax: \$675,506.⁵²
@ 60% = \$405,303.⁵¹



LOGISTICAL ENTERPRISES
(559) 797-4034

Date: 10/25/18
Quote # DR102518-YOLO&SAC UG
Expiration Date: 30 Days

CT#03-4F4604
Counties of Yolo and Sacramento

[illegible]

Prices are net applicable sales tax. If I can be of further assistance, please contact me at (559) 392-1124. Thank you....Dennise Rivera

With Tax: \$247,936.⁷⁸
@60% = \$148,762.⁰⁷

Thank you for your business!

PO Box 2831 Clovis, CA 93613 811-A Purvis Clovis, CA 93612 (559) 797-4034

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-05-0102.13 (NEW 05/2015)

Contract no.:
03-4F4604

Name of DBE business:
Western Traffic Supply, INC.

Name of DBE representative:
ED IBANEZ

DBE certification number:
40681

Name of bidder:
St. Francis Electric, LLC

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
Andrew Amador

Date:
October 25th, 2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
3	Construction area signs	14,975.00
4	traffic control system	331,250.00
Total		346,225.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Ed Ibanez

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

10/26/18

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-99, Sacramento, CA 95814.

Contract No. 03-4F4604

[Back To Query Form](#)**Search Returned 1 Records**

Thu Oct 25 15:30:18 PDT 2018

Query Criteria

Certification Types: DBE

Firm ID: 40681

Firm ID	40681
DBA Name	WESTERN TRAFFIC SUPPLY, INC.
Firm Name	
Address Line1	3942 VALLEY AVENUE, UNIT M
Address Line2	
City	PLEASANTON
State	CA
Zip Code1	94566
Zip Code2	
Mailing	
Address Line1	
Mailing	
Address Line2	
Mailing City	
Mailing State	
Mailing Zip	
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
E-Mail	eibanez@westerntraffic.com
Contact Name	EDWARD IBANEZ
Area Code	925
Phone Number	249-1854
Extension	
Alt Area Code	
Alt Phone	
Number	
Extension	
Fax Area Code	925
Fax Phone	249-1863
Number	
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 38; 41; 43;
Districts	04;
DBE NAICS	532412; 532490; 541611; 541618; 561110; 561990;
ACDBE	
NAICS	
Work Codes	C8850 Traffic Management / Operations; C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C8609 TRAFFIC COUNT STATION;
Licenses	C31 Construction Zone Traffic Control Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	



Western
Traffic Supply, Inc.

"Your Road To Safety"
Lic. #974188, C-31, C-32

3942 Valley Ave., Suite M
Pleasanton, CA 94566
Phone: (925) 249-1854
Fax: (925) 249-1863
www.westerntraffic.com
UNION CONTRACTOR

DBE Quote

Certified DBE/SBE
CUCP Firm ID No. (DBE): 40681
CA DGS ID No. (SBE): 35779
Contractor's License No.: 974188; C-31, C-32
DIR Registration No.: 1000003313
FEIN: 45-5320385
SF Vendor No.: 77629

To: Estimating

From: Ed Ibanez; eibanez@westerntraffic.com

Re: Caltrans 03-4F4604; Yolo & Sacramento
County

Pages: 3

Bid Date: 10/25/2018

Bid Submitted: 10/25/2018

Bid Items: 3, 4, 5

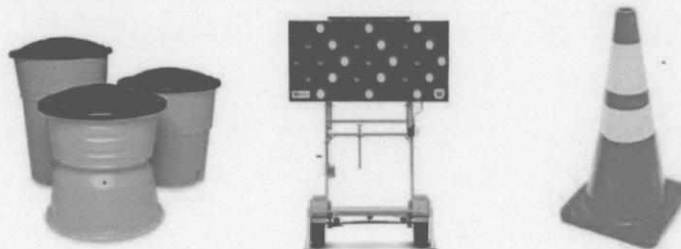
16% DBE; 150 WD

EE: \$5.2 million

<input type="checkbox"/> Urgent	<input checked="" type="checkbox"/> For Review	<input type="checkbox"/> Please Comment	<input type="checkbox"/> Please Reply	<input type="checkbox"/> Please Recycle
---------------------------------	--	---	---------------------------------------	---

A Certified Small Business (SBE #35779)

& Disadvantaged Business Enterprise (DBE #40681)



Traffic Control Service, Sales & Rental

Traffic Control Service

- Road Lane Closures
- Highway Closures
- Flaggers

Sales

- PCMS
- Arrow Boards
- Signs
- Barricades
- Traffic Cones
- Safety Apparel

Rental

- PCMS
- Arrow Boards
- Traffic Control Trucks
- Attenuator Trucks
- Light Towers
- Barricades/Signs/Cones



Western Traffic Supply, Inc.

"Your Road To Safety"
Lic. #974188, C-31, C-32

2 of 2

Bid Item	Description	UOM	QTY		Unit Cost	Total
3	CONSTRUCTION AREA SIGNS <ul style="list-style-type: none"> Includes 2 mobilizations Each additional mobilization is an additional \$2,100 each 	LS	1	\$	14,975	14,975
4	TRAFFIC CONTROL SYSTEM <p>2-Person Lane Closure Daily Rate</p> <ul style="list-style-type: none"> Includes a 2-Person crew; 8 HR shift; 1/2 day minimum charge; Full shift charge after 4 hours Overtime (beyond 8 hours) to be billed at \$240 per crew hour Includes up to 200 cones, 2 flashing arrow signs, applicable equipment to close up to 2 lanes in one direction, (4) beacons with batteries and (18) flag stands Add \$190 per shift for Portable Changeable Message Sign (if needed) Additional Lane/Direction or Ramp Closure \$110 each <p>3-Person Lane Closure Daily Rate</p> <ul style="list-style-type: none"> Includes a 3-Person crew with an Operated Attenuator Truck (includes mileage); 8 HR shift; 1/2 day minimum charge; Full shift charge after 4 hours Overtime (beyond 8 hours) to be billed at \$360 per crew hour Includes up to 300 cones, up to 12 signs and stands, 2 flashing arrow signs, applicable equipment to close up to 2 lanes in one direction, (2) beacons Add \$190 per shift for Portable Changeable Message Sign (if needed) Additional Lane/Direction or Ramp Closure \$110 each <p>SEE ATTACHMENT A FOR TERMS & CONDITIONS TO BE INCLUDED AS PART OF THIS QUOTE</p>	DAY /NT		\$	1750 x 150 closures	\$262,500
		DAY /NT		\$	2750 x 25 shifts	\$68,750
						\$346,225
5	PORTABLE CHANGEABLE MESSAGE SIGN (RENTAL) RENTAL PRICE PER EACH 4-Week (28 day) Rental (price is per each CMS)* *Tax included Equipment delivery and set-up/ removal charge \$100 each	4 WK	1	\$	900	900

****We are a certified DBE and SBE****

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

03-4F4604

Name of DBE business:

Tully inc.

Name of DBE representative:

Frances Burnett

DBE certification number:

38300

Name of bidder:

St. Francis Electric, LLC

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Andrew Amador

Date:

October 25th, 2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
7	Prepare swppp	14,500.00
8	rain event action plan	1,725.00
9	storm water analysis day	13,500.00
10	storm water annual report	1,200.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

30,925.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Frances Burnett

Printed name of DBE's authorized representative:

Office Assistant

Title of DBE's authorized representative:

10/26/18

Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 03-4F4604

[Back To Query Form](#)**Search Returned 1 Records**

Thu Oct 25 15:29:36 PDT 2018

Query Criteria

Certification Types: DBE

DBA Name: tully

Firm ID	38300
DBA Name	TULLY INC.
Firm Name	TULLY INC.
Address Line1	1650 N LINCOLN ST
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	
Mailing	
Address Line1	1650 N LINCOLN ST
Mailing	
Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip	95620
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
EMail	robin@tullygroup.com
Contact Name	ROBIN TULLY
Area Code	707
Phone Number	693-1926
Extension	
Alt Area Code	
Alt Phone	
Number	
Extension	
Fax Area Code	707
Fax Phone	
Number	471-0318
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340;
ACDBE	
NAICS	
Work Codes	C8765 DRAFTING; C8852 SWPPP Planning; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER;
Licenses	EC Civil Engineer;
Trucks	



Civil Engineering and Stormwater Solutions

October 24, 2018

RE: Proposal for SWPPP Services for Caltrans 03-4F4604, Bids 10/25/18

Dear Prime Contractor,

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services. This proposal assumes the project is a Risk Level 2.

Scope of Work:

- A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
 - I. Prepare SWPPP per State and contract requirements. Include Rain Event Action Plan (REAP) template, Construction Site Monitoring Plan and Sampling and Analysis Plan where required.
 - II. Prepare Water Pollution Control Drawings as part of the SWPPP.
 - III. Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.
- B. Rain Event Action Plans (REAPs).
 - I. Prepare REAPs prior to a rain event with 50% or more chance of occurrence; prepared by a Qualified SWPPP Developer (QSD).
 - II. Exclusions; this contract item can only be provided if we are selected to also perform Stormwater inspection or WPC Manager services. This does not include a pre-storm inspection which would be covered under other bid items.
- C. Storm Water Sampling and Analysis Day.
 - I. Provide pH and turbidity sampling of runoff. Collect 3 minimum grab samples per day of stormwater runoff during a qualifying rain event. A qualifying rain event is one that produces 0.5" or more of rain with 48 hours of dry weather in between storm events. Sampling will be done using field meters. Document sampling on the Caltrans CEM2052 Field Test report form.
 - II. Exclusions: this contract item can only be provided if we are selected to also perform Stormwater inspection or WPC Manager services.
- D. Storm Water Annual Report
 - I. Prepare Stormwater Annual Report in accordance with SWRCB requirements. This service can only be provided if we also prepare the SWPPP or provide stormwater inspection.
- E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager
 - I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Developer (QSD) certification.
 - II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSD.
 - III. Provide quarterly non-stormwater monitoring inspection.
 - IV. Check NOAA weather forecast daily.
 - V. Provide stormwater inspection reports once a week.
 - VI. Prepare SWPPP Amendments as needed.
 - VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
 - VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item below for rain event inspection).

TULLY CONSULTING GROUP

1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620

PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM



Civil Engineering and Stormwater Solutions

- F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection
- I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
 - II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
 - III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces 1/2" or more of rain with a 48 hour or greater period between rain events.
 - IV. Inspections will be done or overseen by a QSD or QSP.

Fee:

The services noted below will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

- | | |
|--|-----------------|
| A. Prepare SWPPP (Part of Bid Item No. 7) | \$2,800 |
| B. Rain Event Action Plan, \$75 EA x 23 estimated (Bid Item No. 8) | \$1,725 |
| C. Storm Water Sampling and Analysis Day, \$375 EA x 36 estimated (Bid Item No. 9) | \$13,500 |
| D. Storm Water Annual Report
(\$600 EA x 2, Bid Item No. 10) | \$1,200 |
| E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager | \$ 325 per week |
| \$325/week x 30 weeks = \$9,750 (Part of Bid Item No. 7) | |
| F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection | \$ 325 EA |
| \$325 per visit x 6 visits = \$1,950 (Part of Bid Item No. 7) | |
| For quantity purposes, we estimate no more than 6 events | |
| This is based on the project lasting 30 weeks. | \$ 30,925 |

Additional QSP services will be billed at rate of \$125 per hour.

Additional QSD services will be billed at rate of \$135 per hour.

Contractors should take note that Items E and F above are required items under the Caltrans "Prepare SWPPP" Bid Item as per the 2015 Standard Specifications, Section 13-2.01A page 173.

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

**Civil Engineering and Stormwater Solutions****Timing and deliverables:**

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

AUTHORIZATION TO PROCEED

A handwritten signature in cursive script, appearing to read "Robin Tully", written over a horizontal line.

Robin Tully, PE, QSD, President
Prof. Civil Engineering License #: C64354

Name:

Date:

DBE/WBE/UDBE #38300, Please Note: DBE Certificates do not expire - firms that do not continue to meet DBE criteria are decertified and removed from the database. SBE (Micro) #60919, Exp. 1/31/2020; Annual Revenue: Under \$1 Million, In Business Since 2005; Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2019; Full legal name: Tully Inc., DBA Tully Consulting Group

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No		Item Broken Down to Facilitate Participation Yes/No		Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
CONSTRUCTION AREA SIGNS	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	14,975.00	0.3%
TRAFFIC CONTROL SYSTEM	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	331,250.00	5.7%
PREPARE STORM WATER POLLUTION PREVENTION PLAN	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	14,500.00	0.3%
RAIN EVENT ACTION PLAN	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1,725.00	0.0%
STORM WATER SAMPLING AND ANALYSIS DAY	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	13,500.00	0.2%
STORM WATER ANNUAL REPORT	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1,200.00	0.0%
MATERIALS	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	554,065.98	9.6%
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
All items Made Available	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Total: 931,215.98	16%
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

[illegible]

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

[illegible]

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
	DBE GOAL WAS MET		

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

N/A DBE GOAL MET

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

N/A DBE GOAL MET

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

N/A DBE GOAL MET

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

N/A DBE GOAL MET

9. Include additional data to support a demonstration of good faith efforts.

N/A DBE GOAL MET

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

03



**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN YOLO AND SACRAMENTO
COUNTIES IN WEST SACRAMENTO AND SACRAMENTO FROM 0.1 MILE WEST
OF JEFFERSON BOULEVARD UNDERCROSSING TO WATT AVENUE
OVERCROSSING**

In District 03 On Route 50

Under

Notice to Bidders and Special Provisions dated October 1, 2018

Standard Specifications dated 2015

Project plans approved April 2, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated October 1, 2018

Identified by

Contract No. 03-4F4604

03-Yol,Sac-50-2.4/3.2, L0.0/R5.3

Project ID 0314000165

Federal-Aid Project

ACSB1NH-P050(143)E



a GLS company
GLS

800-322-5555
www.gso.com

Ship From

ST. FRANCIS ELECTRIC LLC
LAURA CORONA
975 CARDEN STREET
SAN LEANDRO, CA 94577

Tracking #: 542568860

PDS

**Ship To**

DEPARTMENT OF TRANSPORTATION
CALTRANS
1727 230TH STREET
BIDDERS EXCHANGE, MS 43
SACRAMENTO, CA 95816

SMF
SACRAMENTO

A

COD: \$0.00

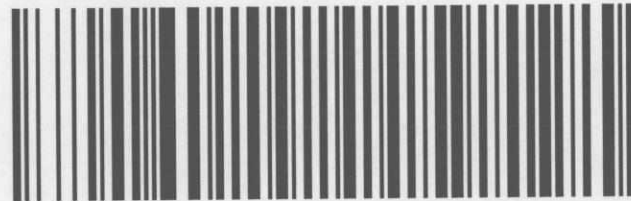
Weight: 0 lb(s)

Reference:

C95816A

Delivery Instructions:

Signature Type: REQUIRED



92833481

Print Date: 10/26/2018 3:25 PM

PRINT LABEL

☐ Print All

FINISH

1 of 1

LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments - each package must have a unique barcode.

Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.

Step 2: Fold this page in half.

Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gso.com.